

Foster Family Home - Corrective Action Report

Provider ID: 1-582230

Home Name: Wilma Corpuz, CNA

94-571 Ana Aina Place B

Waipahu

HI 96797

Review ID: 1-582230-4

Reviewer: Carrie Wakai

Begin Date: 8/14/2017

End Date:

Foster Family Home Required Certificate

[17-1454-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6.d.1 - Home visit made for a new 2 client CCFFH certification survey. A corrective action report was issued during the visit with a written plan of correction due to CTA on 8/28/2017.

Foster Family Home Background Checks

[17-1454-7.1]

7.1.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

7.1(a)(2)-No current APS/CAN present on CG#4.

Foster Family Home Personnel and Staffing

[17-1454-41]

41.(b)(7) Have a current tuberculosis clearance that meets department of health guidelines; and

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41(b)(7)-No current completed TB clearance screening form present on CG#4.

41(b)(8)-No current CPR/First Aid/Blood borne training present on CG#4.

Carrie Wakai RN
Compliance Manager

[Signature]
Primary Care Giver

8-14-2017
Date


08/14/2017
Date

8/14/2017 16:48 PM

CCFFH Name: Wilma RT Corpuz

CCFFH Address: 94-571 Ana aina Place Unit B. Waipahu, HI 96797

Rule Number	Corrective Action Taken	Date	Prevention Strategy
		Corrected	
7.1.a.2	CG#4 obtained APS/CAN background check. APS/CAN document filed in administrative binder.	8/18/2017	In the future, caregivers and household members will obtain APS/CAN and all background checks within 2 months of their expiration date. Caregivers and household members will be reminded in advance for APS/CAN and background checks expiration date by: 1) inputting APS/CAN and background checks due date on their iphone, 2) primary caregiver will notate APS/CAN and background checks due date on a calender and remind those who needs update and 3) primary caregiver has a spreadsheet (Contents of Expiration Date) for each caregivers and household members to remind them of their APS/CAN and background checks due date. The spreadsheet is filed in the administrative binder and will be looked at every month (Sample provided, see attached). Caregivers and household members are trained to review the administrative binder for updating APS/CAN and background checks.
41.b.7	TB Clearance Screening completed for CG#4. Copy of screening filed into administrative binder.	8/24/2017	Caregivers and household members will get their TB Clearance within 2 weeks of expiration date. In the future, caregivers and household members will be reminded by: 1) inputting TB Clearance due date on their iphone calender, 2) primary caregiver will notate TB Clearance due date on a calender and remind those who needs update and 3) primary caregiver has a spreadsheet (Contents of Expiration Dates) for each caregivers and household members to remind them of their TB Clearance expiration date. The spreadsheet is filed under the administrative binder and will be looked at each month. Caregivers and household members are trained to



Primary Caregiver's Signature:

PRINT NAME: Wilma RT Corpuz

Date: 09/31/2017

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CCFFH Name: Wilma RT Corpuz

CCFFH Address: 94-571 Ana aina Place Unit B. Waipahu, HI 96797

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
41.b.8	CG#4 was trained for CPR, First Aid and Blood Borne Pathogen. Copy of certificate filed in administrative binder.	8/10/2017	<p>review the administrative binder for updating TB Clearance expiration date. The spreadsheet is filed under the administrative binder (Sample provided, see attached).</p> <p>Caregivers must receive their CPR, First Aid and Blood Borne Pathogen training within 14 days of the expiration date. To prevent any lapses, in the future, caregivers will be reminded to obtain their CPR, First Aid and Blood Borne Pathogen training by:</p> <p>1) inputting CPR, First Aid and Blood Borne Pathogen due date on their iphone, 2) primary caregiver will notate CPR, First Aid and Blood Borne Pathogen due date on a calender and remind those who needs update and 3) primary caregiver has a spreadsheet (Contents of Expiration Dates) for each caregivers to remind them of their CPR, First Aid and Blood Borne Pathogen expiration date. The spreadsheet is filed under the administrative binder and will be reviewed each month. Caregivers are trained to review the administrative binder for updating CPR, First Aid and Blood Borne Pathogen each month. The spreadsheet is filed under the administrative binder (Sample provided, see attached).</p>



Primary Caregiver's Signature:

PRINT NAME: Wilma RT Corpuz

Date : 08/31/2017

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